

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Establishment – Industries & Commerce Department – Outsourcing services – Payment to M/s Rajan Travels & Security Services, Hyderabad in having sponsored the services to this department for the Month of June, 2010 – Sanctioned- Orders – Issued.

INDUSTRIES & COMMERCE (OP.I) DEPARTMENT

G.O. Rt. No. 427

Date: 08-07-2010

Read the following:

1. G.O.Rt.No.758, Indus. & Com. (OP.I) Dept., dt.15.12.2009.
2. G.O.Rt.No.104, Indus. & Com. (OP.I) Dept., dt.16.02.2010.
3. D.O. Lr. No.66991/Lab.II/A1/10, dt.02.04.2010, of Prl. Secy.,LET&F.
4. From M/s Rajan Travels & Security Services, Hyderabad, Bill No.RTSS/10-11/117, dt.01.07.2010.

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ORDER:

In the G.O. first read above, Orders were issued according administrative sanction to fill up one post of DEO; one post of Office Subordinate and one post of Driver on outsourcing basis for use of their services in Industries & Commerce Department.

(2) Orders were also issued in the G.O. second read above, extending the continuance of (6) Data Entry Operators and (3) Office subordinates for one year i.e. from 01.01.2010 to 31.12.2010 for use of their services in Industries & Commerce Department, on out sourcing basis, duly following outsourcing guidelines, scrupulously.

(3) Accordingly, Out of the above posts, M/s Rajan Travels & Security Services, Hyderabad have sponsored (5) DEOs to utilize their services in this department during the month of June, 2010 and hence they have submitted Bills for Rs.33651-00 (Rupees Thirty three thousand six hundred and fifty one only), for arranging payment.

(4) After careful examination, Government hereby accord sanction to M/s Rajan Travels & Security Services, Hyderabad, for payment of Rs. 33651-00 (Rupees Thirty three thousand six hundred and fifty one only) in having sponsored the services of (5) DEOs; during the month of June, 2010.

(5) The above expenditure shall be debited to the following head of account:

"3451 – Secretariat Economic Services,
090 – Secretariat ,
(07) - Industries & Commerce Department,
300 – Contractual services".

(6) The Industries & Commerce (OP.II) Department shall take necessary action to draw the amount by way of cheque in favor of M/s Rajan Travels & Security Services, Hyderabad and to disburse the same to the concerned, under proper acknowledgment.

(7) The Outsourcing Agency shall remit of EPF/ESI contributions to the accounts of the individuals concerned and accordingly they shall produce a remittance certificate in this regard to Government, otherwise, their further bills will not be entertained.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

J.C. SHARMA
PRINCIPAL SECRETARY TO GOVERNMENT (FP)

To
M/s Rajan Travels & Security Services,
Sudarshan 70 mm Complex, RTC X Roads,
Hyderabad 500 020.
The Industries and Commerce [OP-II] Department.

Copy to :

The Dy. Pay and Accounts Officer, Secretariat Branch, Hyderabad.
The Finance [SMPC] Department./LET&F Dept.
Copy to:- sf.

// FORWARDED:: BY ORDER//

SECTION OFFICER